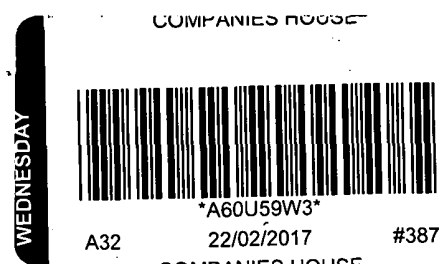


COMPANY REGISTRATION NUMBER 05816195

A & H PROPERTY DEVELOPMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2016



A & H PROPERTY DEVELOPMENT LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2016

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A & H PROPERTY DEVELOPMENT LIMITED

BALANCE SHEET

31 MAY 2016

	2016	2015
	£	£
Current assets	399,946	383,221
Prepayments and accrued income	<u>325</u>	<u>310</u>
	400,271	383,531
Creditors: amounts falling due within one year	<u>159,216</u>	<u>161,633</u>
NET CURRENT ASSETS	241,055	221,898
TOTAL ASSETS LESS CURRENT LIABILITIES	241,055	221,898
Creditors: amounts falling due after more than one year	159,996	159,996
Provisions for liabilities	(8,278)	(10,231)
Accruals and deferred income	<u>1,200</u>	<u>1,200</u>
	<u>88,137</u>	<u>70,933</u>
Capital and reserves	<u>88,137</u>	<u>70,933</u>

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

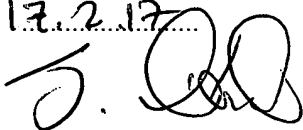
Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and signed by the director and authorised for issue on

17.2.17



J A Ariss
Director

Company Registration Number: 05816195